

# Invoice

To: Hidalgo County Precinct No. 2  
 301 E. State St.  
 Pharr, TX 78577  
 Attention: Hector Palacios, Commissioner



**Project: ENG08.019a Las Milpas Subdivision**

Project Manager: Luis Nava  
 Professional Services for the Period: 11/04/2008 to 11/21/2008

**Billing Group: 01 Phased Fixed Fee**  
**Las Milpas Subdivision**

				Billing Fee:		\$17,407.93
<b>Phase</b>	<b>Phase Fee</b>	<b>Percent of Total Fee</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billing</b>	<b>Current Fee</b>
Preliminary Phase	6,963.17	40.00	100.00	6,963.17	0.00	6,963.17
Design Phase	6,963.17	40.00	50.00	3,481.59	0.00	3,481.59
Construction Phase	3,481.59	20.00	0.00	0.00	0.00	0.00
			<b>Total Phases:</b>			<b>\$10,444.76</b>

**Phase Billing Totals: \$10,444.76**

INVOICE RECEIVED BY:  
 ON 11/26/08  
 GOODS/SERVICES RECEIVED BY:  
 ON 11/26/08

Billing Group Subtotal: 10,444.76

**Project Totals:**

**\*\*\* Total Project Invoice Amount: \$10,444.76**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$10,444.76	\$0.00	\$10,444.76
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$10,444.76</b>	<b>\$0.00</b>	<b>\$10,444.76</b>

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

# R. Gutierrez Engineering Corporation

130 E. Park  
Pharr, TX 78577

Invoice Number: 2612  
Friday, November 21, 2008

## Invoice

To: Hidalgo County Precinct No. 2  
301 E. State St.  
Pharr, TX 78577  
Attention: Hector Palacios, Commissioner

### **Project: ENG08.019b McColl Estates Subdivision**

Project Manager: Luis Nava

Professional Services for the Period: 11/04/2008 to 11/21/2008

**Billing Group: 01 Phased Fixed Fee**  
**McColl Estates Subdivision**

				Billing Fee:		\$16,626.81
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase	6,650.72	40.00	100.00	6,650.72	0.00	6,650.72
Design Phase	6,650.72	40.00	50.00	3,325.36	0.00	3,325.36
Construction Phase	3,325.37	20.00	0.00	0.00	0.00	0.00
			<b>Total Phases:</b>			<b>\$9,976.08</b>

INVOICE RECEIVED BY:  
*Hector Palacios* ON 11/24/08  
 OUTSIDE SERVICES RECEIVED BY:  
*Hector Palacios* ON 11/26/08

Phase Billing Totals: \$9,976.08

Billing Group Subtotal: 9,976.08

### **Project Totals:**

**\*\*\* Total Project Invoice Amount: \$9,976.08**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$9,976.08	\$0.00	\$9,976.08
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$9,976.08</b>	<b>\$0.00</b>	<b>\$9,976.08</b>

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